

Automated Risk Management - Employee Queries and Solutions

Query 1: A teammate is unexpectedly unavailable, and they own a key integration. This could delay the entire sprint.

Suggested Solution: Evaluate the impact of this absence on the sprint timeline. Reassign the integration task through pair programming or bring in a temporary backup. Update the risk register and start building shared module ownership to reduce future dependency risks.

Query 2: The third-party service we use for user authentication is facing outages. We don't have a fallback.

Suggested Solution: Flag this as a critical vendor risk. Immediately conduct an impact analysis to determine how many systems are affected. Begin evaluating alternative services or creating an in-house fallback plan. Introduce vendor risk assessments as a standard in onboarding tools.

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